Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE/LD SD/SBR/06/19-20 dt. 15/5/19

No. First & Final
Date.....20.....

Division : Dasarahalli — Sub-Division: Bagalagunte
Bill Received No.....Dated..... Cash Book Voucher No.....dated.....
Scheduled Docket No
Name of Work (as per sanctioned estimate **Improvements to Works to Storm water drain in Bagalagunte**
Ward No 14
Name of Contractor and Full Address : **K M Ranganna, No 5, 2nd cross, Yash enclave, Sidedahalli, B.lore-73**

Reference to Agreement No. EE/DD/WO/01 /18-19 — Date: ~~03.04.2019~~ 10.5.2019

Certified that the measurements were taken by me on 14-5-2019 ..and recorded of pages. 225393 to 225400 of measurement Book No. 2254/18-19 and that the work is satisfactorily executed.

Contractor — Officer-in-charge of work

Certified that the measurements were taken by me on 14-5-2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Divisional Officer

ಸಹಾಯಕ ವಿಭಾಗಾಧಿಕಾರಿಗಳು
ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

If Memorandum of Payment 014-19-000194

1)	Total value of work done or supplies made as per account	1st and Final Bill → 18790/- = ∞
2)	Deduct amount to be held in reserve being.....percent Rs.....	IT → 1879=∞
3)	Deduct amount to be held in reserve being Balance	LWC → 1879=∞
4)	Deduct Payment :	LR → 878=∞
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	CSF → 188=∞
	Amount adjusted towards cash advance recovery of	FSD → 9395=∞
	b) Payments cost store or other materials supplied.	(-) 14219=∞
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No.....date .....less adjustments	
7)	Net amount due to or from contractor	Net Amount → 173682=∞
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signature

Received Rs.....(in works)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs.....by adjustment 14219=∞ Dated.....

Initials of Officer Making Payment Dated .....

(For use in the Office)

Audited and admitted for Rs. 187901=∞

Passed by Cheque for Rs. 173682=∞

One Lakhe Seventy three Signature of Contractor
Six Hundred and Eighty two only

Accounts Superintendent — Executive Engineer

B.B.M.P. Dasarahalli Division

Scanned by CamScanner

Sl	Description of Item	Unit	Previous Measurement			Present Measurement			Total Upto Date	
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
1	Supplying of drinking water through 20 ltrs cans to Polling stattion (total No Polling station 31 Nos) 5 cans both for two days	Each	–	–	–	580.00	50.00	29000.00	580.00	29000.00
2	Supplying water tank, water to Toilets for Govt Schools	Each	–	–	–	6.00	500.00	3000.00	6.00	3000.00
3	Supplying furniture to Polling station 2x6 Table size 4 table in each booths for t days	Each	–	–	–	464.00	50.00	23200.00	464.00	23200.00
4	Supplying of chairs 10 No for two days	Each	–	–	–	1160.00	10.00	11600.00	1160.00	11600.00
5	Supply of table for voting machine booth for two days of size 2.5x2.5	Each	–	–	–	116.00	90.00	10440.00	116.00	10440.00
6	Supply of buckets to polling station	Each	–	–	–	58.00	150.00	8700.00	58.00	8700.00
7	Supply of Mugs to polling station	Each	–	–	–	28.00	50.00	1400.00	28.00	1400.00
8	Providing and constructing granite / trap / basalt size stone masonry in baseme with cement mortar 1:6, edges of stones chistle dressed in courses not less than cms high, bond stones at 2m. apart in each course including cost of materials, labou curing complete as per specifications. Ramp to Govt Schools	Cum	–	–	–	4.25	5811.98	24701.00	4.25	24701.00
9	Providing and laying in position plain cement concrete of mix 1:2:4 with cement 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.6 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers n exceeding 15 cms. thick, well compacted, for coping. Including cost of all materia labour, HOM, curing complete as per specifications. Ramps	Cum	–	–	–	0.95	5747.32	5460.00	0.95	5460.00
10	Providing Shamiyana to Polling stations (20x40=800 Sqft for 2days/14.00 per Sqft)	Sqm	–	–	–	6400.00	11.00	70400.00	6400.00	70400.00
							Total	187901.00		187901.00

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

Scanned by CamScanner